

ORIG : [REDACTED]
 UNIT : DPD/Contracts
 EXT : 4115
 DATE : 24 June 1959

SECRET

1	DPD/Contracts	4	DPD/Intelligence
2	DPD/P	5	DPD/Personnel
3	A/C/DPD	6	DPD/PT
		VI IX	
PRIORITY	DEFERRED	PRIORITY	INITIALS
	ROUTINE	OPERATIONAL IMMEDIATE	INITIALS

TO : [REDACTED] 25X1A
 FROM : DIRECTOR
 CONC: DPD (1,2,3,4,5,6,7,8)
 INFO: S/C (9)
 PAH

25X1A TOR: 1823Z 24 JUN 59

OUT 96919

TO [REDACTED] INFO CITE [REDACTED] 9825
 25X1A

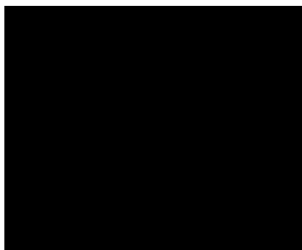
REQUEST YOU ISSUE A CONFIRMING PRODUCTION LIST TO DAVID CLARK
 UNDER CONTRACT CH-OF-700 FOR FOLLOWING:

- 18 EA. SUITS P/N S-621L OR S-621LM \$7500 est.
- 18 EA. COVERALLS, WITH KNIFE, P/N S-633L \$1530 est.
- 36 EA. GLOVES, P/N S-646 OR S-647D \$1800 est.

PRODUCTION LIST SHOULD STATE "CONFIRMING ORAL ORDER OF 24 JUNE
 1959" AS FISCAL YEAR 1959 FUNDS COVER PURCHASE.

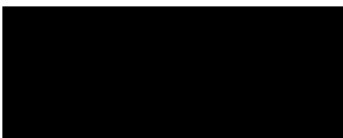
END OF MESSAGE

25X1A



MAT
 PERB

25X1A



CHIEF, CONTRACTS BR., ITS

COORDINATING OFFICERS

SECRET

RELEASING OFFICER:

AUTHENTICATING OFFICER